Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347712

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G

Contract Num: 1191-34203

Contract Dates: 10/19/2012-10/25/2012

Customer Order: Linked Order:

CPE: / / 3338

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

EST# 3338

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
1	CBS13 NEWS	@ 4		10/19/2012-10/19/2	2012		F		30	2	2,500.00	
We	eek Of		MTWTFS	3	Spots Per Week		Rate					
10/	 15/2012-10/21/2012		F	_	2		2,500.00					
۸ir	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	<u>Date</u> <u>Day</u> 19/2012 Fr	04:23:58 PM	<u>IVI/G T OI</u>	NRCCCA091012H		<u></u>	2.500.00		-	Credit	<u>ixemaiks</u>	
	19/2012 Fr			NRCCCA091012H		30	2,500.00					
2	CBS13 EARLY	NEWS		10/20/2012-10/20/2	2012		.S.		30	1	2,500.00	
				_	0 . 5			1000				
	eek Of		MTWTFS	<u> </u>	Spots Per Week		Rate					
10/	15/2012-10/21/2012		S .		1		2,500.00					
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- W	Credit	Remarks	
10/	20/2012 Sa	04:54:57 PM		NRCCCA181012		30	2,500.00		Par.			
3	CBS 13 10PM	NEWS M-SU		10/19/2012-10/21/2	2012		FSS		30	4	5,000.00	
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	15/2012-10/21/2012		FSS	11 11	4		5,000.00					
Air	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	 19/2012 Fr	10:13:12 PM	10 1	NRCCCA181012	100	30	5,000.00	·	_	<u> </u>		
10/	19/2012 Fr	10:51:53 PM		NRCCCA181012		30	5,000.00					
10/2	20/2012 Sa	10:42:37 PM		NRCCCA181012		30	5,000.00					
10/	21/2012 Su	10:21:31 PM		NRCCCA181012		30	5,000.00					
	CBS 13 10PM	NEWS M-SU		10/22/2012-10/25/2	2012	M T	W T		30	1	6,000.00	
4												
4							D-4-					
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
We			MTWTFS:	<u>S</u>	Spots Per Week 1		6,000.00					
<u>We</u>	eek <u>Of</u> 22/2012-10/28/2012	Air Time		S Material	•	_Dur		Debit		Credit	Remarks	

Remit To: KOVR-TV

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With:

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 2 of 3

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

Contract Num: 1191-34203 **Contract Dates:** 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 3338

Product Desc: EST# 3338

Broadcast airtimes represented are reported to the nearest second.

- I V INVOIC

Invoice Num: 1191-347712 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight									Total		
Line	<u> </u>		Buy Line Dates			MTWTFSS			ur	Spots	Rate	
5	DAVID LETTE	RMAN		10/19/2012-10/19/	/2012		F		30	2	2,500.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate						
10/	/15/2012-10/21/201	2	F		2		2,500.00					
<u>Air</u>	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	10/19/2012 Fr			NRCCCA181012		30	2,500.00					
10/	/19/2012 Fr	11:57:00 PM		NRCCCA181012		30	2,500.00					
6	HAWAII FIVE	-0		10/22/2012-10/22/	2012	М		3	30	1	20,000.00	
				_			_	1000				
	eek Of	_	MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	/22/2012-10/28/201	2	M		1		20,000.00					
Air	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	Remarks	
10/	/22/2012 Mo	09:37:05 PM		NRCCCA181012		30	20,000.00		Ser.			
7	VEGAS			10/23/2012-10/23/	2012	.т.	A		30	1	15,000.00	
				- 1								
	eek Of		MTWTFS	<u>s</u>	Spots Per Week	N ==	Rate					
	/22/2012-10/28/2012	2	. T		1		15,000.00					
10/												
	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
<u>Air</u>		<u>Air Time</u> 10:00:41 PM	M/G For	Material NRCCCA071019F		<u>Dur</u> 30	<u>Rate</u> 15,000.00	Debit		Credit	<u>Remarks</u>	
<u>Air</u>	/23/2012 Tu	-			/	30			30	Credit 1	<u>Remarks</u> 2,000.00	
<u>Air</u> 10/ 8	/23/2012 Tu CBS13 NEWS	10:00:41 PM		NRCCCA071019F	/2012	30	15,000.00 S		30			
8 <u>We</u>	/23/2012 Tu CBS13 NEWS	10:00:41 PM	MTWTFS	NRCCCA071019F	/2012 Spots Per Week	30	15,000.00 S		30			
8 We	/23/2012 Tu CBS13 NEWS	10:00:41 PM		NRCCCA071019F	/2012	30	15,000.00 S		30			
8 We	CBS13 NEWS cek Of /15/2012-10/21/2012-Date Date Tu Date Tu Date	10:00:41 PM	MTWTFS	NRCCCA071019F	/2012 Spots Per Week	30	15,000.00 S		30			

Remit To: KOVR-TV

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BS TELEVISION STATIONS



NICOLE ELIE POL

10/19/2012-10/25/2012

KOVR-TV

INVOICE

Page 3 of 3

Account Exec:

NATIONAL REPUBLICAN CONGRESSIONAL COMM. 320 1st St SE

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

Office: **GWTS-PH Contract Num:** 1191-34203

> **Contract Dates: Customer Order:**

Linked Order:

CPE: / 3338

Product Desc: EST# 3338

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347712 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Fligh	nt									Total		
Line	Desc	cription			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate	
10	OAK	LAND RAID	ER REGULAR	SEASON GA	10/21/2012-10/21/2	2012		S		30	1	20,000.00	
10/1 <u>Air [</u>	e <u>ek Of</u> 15/2012-1 <u>Date</u> 21/2012	0/21/2012 <u>Day</u> Su	<u>Air Time</u> 04:55:25 PM	MTWTFS: S M/G For	Material NRCCCA181012	_Spots Per Week 1	<u>Dur</u> 30	Rate 20,000.00 Rate 20,000.00	Debit		Credit	<u>Remarks</u>	
		Total Spots	<u>s</u>	Gross Am	t	Commission	n Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tota	als	14	1	95,500.00)	14,3	25.00	81,175.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

95,500.00 **Gross Billing Trade Value** 0.00 Agency Commission 14,325.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 81,175.00

Warranty - We warrant the above broadcasts were made according to the official station log.